

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance - Payment of Medical Claim of Rs.28,779/- towards the treatment obtained by Smt.Botcha Eshwaramma M/o Sri Botcha Satyanarayana, Hon'ble Minister for Transport Govt. of A.P. Hyderabad from 07.06.2012 to 9.06.2012 at Care Hospital, Banjara Hills, Hyderabad - Sanction - Accorded.

GENERAL ADMINISTRATION (POLL.D) DEPARTMENT

G.O.Rt.No. 4028

Dated 1st September 2012.
Read the following:-

- 1.G.O.Ms.No.74, HM & FW Department, Dt:15.03.2005.
- 2.G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
- 3.G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011.
4. From the Billing Manager, Care Hospital, Banjara Hills, Hyderabad, letter, Dated:14-06-2012 received on 23-06-2012.
5. Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad,Lr.No.1761/GCDS/12 dated27-8-12 received on 30-8-2012.

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ORDER:

In the letter 4th read above, the Billing Manager, Care Hospital, Banjara Hills, Hyderabad while furnishing medical bills in respect of Smt.Botcha Eshwaramma M/o Sri Botcha Satyanarayana, Hon'ble Minister for Transport Govt. of A.P. Hyderabad has requested to pay an amount of Rs. 28809/- for treatment of DM, CAD, CKD provided to her by Care Hospital, Banjara Hills, Hyderabad , during the period from 07.06.2012 to 9.06.2012 .

2. In the letter 5th read above, Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad A.P. Hyderabad to whom the bills were sent for scrutiny, has stated that after scrutiny of the bills an amount of Rs 28,779 (Rupees Twenty Eight Thousand Seven Hundred and Seventy Nine only) is found admissible against the claim of Rs.28,809/-
3. Government after careful examination, hereby accord sanction for an amount of 28,779/- (Rupees Twenty Eight Thousand Seven Hundred and Seventy Nine only) Smt.Botcha Eshwaramma M/oSri Botcha Satyanarayana, Hon'ble Minister for Transport Govt. of A.P. Hyderabad towards the treatment for DM, CAD, CKD during the period from 07.06.2012 to 9.06.2012 at Care Hospital, Banjara Hills, Hyderabad.
4. The expenditure sanctioned in para three above shall be debited to "M.H.2013 - Council of Ministers - 101 - Salary of Ministers and Deputy Ministers - (04) - Salary of Ministers and Deputy Ministers - 010 - Salaries - 016 - Medical Reimbursement / Advances".
5. The TR&B (Claims) Department is requested to draw the amount sanctioned in para 3 above and disburse the same to the Director, Care Hospitals, Hyderabad by way of Cheque.
6. This order does not require the concurrence of Finance Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT (PROTO)

To

The TR & B Department

(3 copies of G.O. along with original bills).

The P.S.to Hon'ble Minister for Transport, Government of A.P. Hyderabad
The Director ,Care Hospital, Hyderabad.

Copy to:-

The Pay and Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P. Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER